

Topic	Status	Responsible Party	Date Assigned	Date Due	Date Completed
Meet with Alpha Branch LEPCs	Ongoing	LNO	9/5/2017		
Collaborate with Branch messaging	Ongoing	PIO	9/1/2017		
Set up Daily PIO call	Ongoing	PIO / Multi agency			
QA/QC	Ongong	PSC	9/2/2017	Daily	
Plan for staging areas of recovered vessels as needed under ESF-10	Need guidance from FEMA and representatives	Operations	9/2/2017	Ongoing	
Establish Vessel Owner Hotline	Almost Complete - TGLO Duty Number	PSC/Ops/LSC	9/3/2017	9/5/2017	
Prepare staffing plan for AO	Ongong	PSC/LSC/Ops		Ongoing	
Maintain Situation Display	Ongong	Planning - SITL	9/2/2017	Ongoing	
Capture reported incidents, follow-up and close the loop	Ongong	Planning - SITL	9/2/2017	Ongoing	
Metrics/information flow	Ongong	Planning - SITL	9/2/2017	Ongoing	
Photos from field Ops	Ongong	Planning/Ops	9/2/2017	Ongoing	
Work process to get timely feedback from EPA Regional office on local press activities		EPA IC/PIOs			
RESL/Fin Assistance to Branches					
ESF-10 Transition Plan to State		USCG/EPA			
Schedule Unified Command Brief on Vessel Recovery Plan to include staging areas and vessel prioritization and concept of operations for recovery		Ops/Planning			
Status of Mission Assignment/Cap		FSC			

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Information Display	Complete	Planning - SITL	9/2/2017	9/5/2017	
Develop Safety Briefing	Complete	SO	9/2/2017	9/3/2017	
Hurricane Evacuation Plan	Complete	SO	9/2/2017	9/5/2017	
Check on Check In Status Database	duplicate	PSC	9/2/2017	Ongoing	
Hurricane Evacuation Plan for ICP/Alpha/Bravo/Charlie/Seating	Ongoing	SO	9/4/2017	Ongoing	
Safety Attachments for Alpha, Bravo and Pad Sites	Ongoing	SO	9/1/2017	Ongoing	
Maintain situational awareness for Arkema Chemical Plant	Ongoing	EU	8/30/2017		
Develop/Review/Update Pollution Operational Protocols - Emphasis on Vessels/Pollution	Under USCG Legal Review	USCG Dep IC	9/2/2017	Ongoing	
Planning Meeting - Each Deputy Brief out Ops Plan and include other Branches	Ongoing	Operations	9/2/2017	9/2/2017	
Vessels Icon on Viewer/Maps		Data Management/GIS			9/7/2017
Acquire GIS layer of State-owned submerged lands		GLO			9/10/2017
Review Personnel Resource Tracking Log	Ongoing	LSC / RESL	9/5/2017		
Implement check-in / orientation procedure	Ongoing	RESL / LSC	8/29/2017	Friday	

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